

Office Mailing Address:  
 Albert Russo, Trustee  
 PO Box 4853  
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 21-14200 / MBK**

Salvatore Caravello, Jr.  
 Tara Caravello

Petition Filed Date: 05/20/2021  
 341 Hearing Date: 06/17/2021  
 Confirmation Date: 05/25/2022

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2022	\$515.00	81874470	01/31/2022	\$515.00	82395870	03/02/2022	\$515.00	83080470
04/04/2022	\$515.00	83789420	05/03/2022	\$515.00	84442770	05/31/2022	\$515.00	84928040
07/05/2022	\$568.00	85624130	08/02/2022	\$568.00	86228770	09/06/2022	\$568.00	86894230
10/04/2022	\$568.00	87393600	11/02/2022	\$568.00	88031440	12/05/2022	\$568.00	88632030
01/06/2023	\$568.00	89243120	01/06/2023	\$568.00	89243120	01/06/2023	(\$568.00)	89243120
02/06/2023	\$568.00	89806850	03/02/2023	\$568.00	90255750			

Total Receipts for the Period: \$8,202.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,807.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Salvatore Caravello, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,750.00	\$4,750.00	\$0.00
1	AMERICAN HONDA FINANCE »» 2021 HONDA PILOT/LEASE ASSUMED	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT »» FIRST ELECTRONIC BANK	Unsecured Creditors	\$3,005.29	\$0.00	\$3,005.29
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,072.51	\$0.00	\$3,072.51
4	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,740.68	\$0.00	\$2,740.68
5	CAPITAL ONE AUTO FINANCE »» 2015 CHEVROLET SILVERADO CRAM/ORDER 12/10/21	Debt Secured by Vehicle	\$24,595.00	\$4,309.11	\$20,285.89
6	PORTFOLIO RECOVERY ASSOCIATES »» GM/CAPITAL ONE	Unsecured Creditors	\$269.48	\$0.00	\$269.48
7	BANK OF AMERICA	Unsecured Creditors	\$2,563.10	\$0.00	\$2,563.10
8	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$597.54	\$0.00	\$597.54
9	PNC Bank, N.A. »» P/540 BRYN MAWR DR/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
10	Fifth Third Bank »» P/540 BRYN MAWR DR/1ST MTG/ORDER 5/31/2022	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
11	SYNCHRONY BANK »» PAYPAL CREDIT	Unsecured Creditors	\$4,178.43	\$0.00	\$4,178.43

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12	QUANTUM3 GROUP LLC AS AGENT »» VICTORIA'S SECRET UPLCC	Unsecured Creditors	\$323.65	\$0.00	\$323.65
13	QUANTUM3 GROUP LLC AS AGENT FOR »» BJS CONSUMER	Unsecured Creditors	\$5,513.04	\$0.00	\$5,513.04
14	PNC Bank, N.A.	Unsecured Creditors	\$8,599.62	\$0.00	\$8,599.62
15	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,090.71	\$0.00	\$1,090.71
16	CHARLES B SWEENEY »» APPRAISAL/ORDER 1/18/22	Other Administrative Fees	\$750.00	\$750.00	\$0.00
17	Fifth Third Bank »» 540 BRYN MAWR DRIVE/PP/ORDER 5/31/2022	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
18	Fifth Third Bank »» 540 BRYN MAWR DRIVE/ORDER 5/31/2022	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
19	LEGACY VACATION CLUB »» TIMESHARE	Secured Creditors No Disbursements: Surrendered - Full Satisfact	\$0.00	\$0.00	\$0.00
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$11,807.00	Plan Balance:	\$21,637.00 **
Paid to Claims:	\$9,809.11	Current Monthly Payment:	\$568.00
Paid to Trustee:	\$943.69	Arrearages:	\$53.00
Funds on Hand:	\$1,054.20	Total Plan Base:	\$33,444.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**